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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In Re Application of:)	
Kawamoto, M..)	Group Art Unit: 2614
Serial No.: 10/529,471)	Examiner: Unknown
Filed: March 28, 2005)	Confirmation No. 8175
For: Electronic Apparatus and Its)	Docket No.: 821406-1010
Opening/Closing Mechanism Thereof)	

REQUEST FOR REFUND TO DEPOSIT ACCOUNT

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

The above-identified application was filed in the U.S. Patent and Trademark Office on March 28, 2005 under 35 U.S.C. 371. The filing fees in the amount of \$1,090 were submitted by check for the requisite basic national fee in the amount of \$300; examination fee in the amount of \$200; search fee in the amount of \$400; extra claims fee (total claims 23) in the amount of \$150.00; and assignment recordation fee in the amount of \$40.

On October 27, 2005 Deposit Account No. 20-0778 was charged \$150 under Fee Code 1615 for three extra claims. Applicant respectfully submits this charge is in error. Applicant has been charged for a total of 26 claims. There are, however, only 23 claims currently pending in this application. Applicant submitted claims as amended under Article 34 in its Response to the Written Opinion of corresponding application PCT/JP2003/008346, the parent case of this National Phase application. The amendment to the claims canceled claims 6, 17 and 24, leaving a total of 23 claims for which Applicant has submitted the correct fee. A copy of the

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Response/Amendment under Article 34 submitted in response to the Written Opinion was filed with the filing of papers on March 28, 2005 for entry into national phase in the U.S. for this application.

Applicant respectfully requests a refund to Deposit Account No. 20-0778 in the amount of \$150.

CONCLUSION

Should there be any questions regarding this request, or more information is required, the Examiner is invited to call the undersigned attorney at (770) 933-9500.

Respectfully submitted,
**THOMAS, KAYDEN,
HORSTEMEYER & RISLEY, L.L.P.**



Todd Deveau, Reg. No. 29,526

Suite 1750
100 Galleria Parkway N.W.
Atlanta, Georgia 30339
(770) 933-9500



**United States
Patent and
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Deposit Account Statement

Requested Statement Month: October 2005
 Deposit Account Number: 200778
 Name: THOMAS KAYDEN HOSTEMEYER & RISLEY
 Attention: SHANNON IVORY
 Address: 100 GALLERIA PARKWAY
 City: ATLANTA
 State: GA
 Zip: 30339
 Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
10/03	209	11238268	601905-1010	2011	\$150.00	\$16,401.98
10/03	210	11238268	601905-1010	2111	\$250.00	\$16,151.98
10/03	211	11238268	601905-1010	2311	\$100.00	\$16,051.98
10/03	212	11238268	601905-1010	2202	\$25.00	\$16,026.98
10/04	19	PCT/US05/32353	141401-2030	1703	\$77.00	\$15,949.98
10/04	27	11233674	050337-1390	8021	\$40.00	\$15,909.98
10/04	35	PCT/US05/31797	141401-2010	1702	\$77.00	\$15,832.98
10/04	38	PCT/US05/32432	141401-2040	1703	\$77.00	\$15,755.98
10/04	41	PCT/US05/32433	141401-2050	1703	\$77.00	\$15,678.98
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10/05	157	6374633	822001-1070	2551	\$450.00	\$15,188.98
10/05	468	10523732	820117-1020	1615	\$1,100.00	\$14,088.98
10/05	469	10523732	820117-1020	1614	\$1,000.00	\$13,088.98
10/05	470	10523732	820117-1020	1616	\$360.00	\$12,728.98
10/06	1	10503870	220401-1010	2203	\$145.00	\$12,583.98
10/06	2	10503870	220401-1010	2202	\$63.00	\$12,520.98
10/06	178	11242420	251314-1950	1011	\$300.00	\$12,220.98
10/06	179	11242420	251314-1950	1111	\$500.00	\$11,720.98
10/06	180	11242420	251314-1950	1311	\$200.00	\$11,520.98
10/06	181	11242420	251314-1950	1202	\$900.00	\$10,620.98
10/06	182	11242421	251616-1010	1011	\$300.00	\$10,320.98
10/06	183	11242421	251616-1010	1111	\$500.00	\$9,820.98
10/06	184	11242421	251616-1010	1311	\$200.00	\$9,620.98
10/06	189	11238268	601905-1010	8021	\$40.00	\$9,580.98
10/06	205	2995776		8503	\$15.00	\$9,565.98
10/07	341	11243066	251314-1960	1011	\$300.00	\$9,265.98
10/07	342	11243066	251314-1960	1111	\$500.00	\$8,765.98
10/07	343	11243066	251314-1960	1311	\$200.00	\$8,565.98
10/07	344	11243066	251314-1960	1202	\$400.00	\$8,165.98
10/11	2	10699330	062020-1540	2814	\$65.00	\$8,100.98

Deposit Account Statement

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10/11 26	E-REPLENISHMENT		9203		-\$10,000.00	\$18,100.98
10/11 40	60608560	710101.2260	8007		\$20.00	\$18,080.98
10/11 1963	1927053	51923-3010	7205		\$100.00	\$17,980.98
10/11 1964	1927053	51923-3010	7201		\$400.00	\$17,580.98
10/12 2	29238242	250811-1990	1051		\$130.00	\$17,450.98
10/12 40	10705267	60714-1010	2253		\$510.00	\$16,940.98
10/12 165	60420746	50508-2234	8007		\$20.00	\$16,920.98
10/13 325	PCT/US05/16819	51933-2210	1604		\$1,000.00	\$15,920.98
10/14 237	11185665	50337-1410	8021		\$40.00	\$15,880.98
10/14 304	11159812		8021		\$40.00	\$15,840.98
10/14 936	1928536	61804-3010	7205		\$100.00	\$15,740.98
10/14 937	1928536	61804-3010	7201		\$400.00	\$15,340.98
10/17 148	78733555	50861-3010	7001		\$325.00	\$15,015.98
10/17 265	5741230	211301-1030	2552		\$1,150.00	\$13,865.98
10/17 287	PCT/US05/35151	91303-2010	1601		\$300.00	\$13,565.98
10/17 288	PCT/US05/35151	91303-2010	1602		\$1,000.00	\$12,565.98
10/17 289	PCT/US05/35151	91303-2010	1702		\$1,211.00	\$11,354.98
10/17 290	PCT/US05/35151	91303-2010	8007		\$20.00	\$11,334.98
10/17 511	PCT/US05/34544	820119-2020	1601		\$300.00	\$11,034.98
10/17 512	PCT/US05/34544	820119-2020	1602		\$1,000.00	\$10,034.98
10/17 513	PCT/US05/34544	820119-2020	1702		\$1,211.00	\$8,823.98
10/17 514	PCT/US05/34544	820119-2020	1703		\$260.00	\$8,563.98
10/17 515	PCT/US05/34544	820119-2020	8007		\$40.00	\$8,523.98
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10/17 839	78195430		7004		\$150.00	\$8,223.98
10/17 842	78195429		7004		\$150.00	\$8,073.98
10/18 66	11176004		2202		\$100.00	\$7,973.98
10/18 67	11176004		2201		\$300.00	\$7,673.98
10/18 1529	78152870	712301.3010	7005		\$100.00	\$7,573.98
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10/19 97	2386834	822014-3070	7208		\$400.00	\$6,823.98
10/19 1246	2288098	241501-3550	7205		\$100.00	\$6,723.98
10/19 1247	2288098	241501-3550	7208		\$200.00	\$6,523.98
10/20 15	E-REPLENISHMENT		9203		-\$13,000.00	\$19,523.98
10/20 149	09896922	600270015US0	1801		\$790.00	\$18,733.98
10/20 150	09896922	600270015US0	1251		\$120.00	\$18,613.98
10/20 151	09896922	600270015US0	1201		\$200.00	\$18,413.98
10/20 152	09896922	600270015US0	1202		\$50.00	\$18,363.98
10/20 1242	78143443	710201.3031	7004		\$150.00	\$18,213.98
10/21 177	60728212	260601-8010	2005		\$100.00	\$18,113.98
10/21 1005	78737712	81620-3850	7007		\$275.00	\$17,838.98
10/21 1196	1371596	81620-3330	7205		\$100.00	\$17,738.98
10/21 1197	1371596	81620-3330	7201		\$400.00	\$17,338.98
10/24 55	60728572	222102-8280	2005		\$100.00	\$17,238.98
10/25 4	10002986	TS01-376	1814		\$130.00	\$17,108.98
10/25 322	11186260	050337-1450	8021		\$40.00	\$17,068.98
10/25 1304	2288934	822301-3040	7205		\$100.00	\$16,968.98
10/25 1305	2288934	822301-3040	7208		\$200.00	\$16,768.98
10/26 69	0060381557	50508-2213	8014		\$25.00	\$16,743.98
10/26 70	0060381557	50508-2213	8023		\$40.00	\$16,703.98

Deposit Account Statement

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10/27 1	10529471	821406-1010	1615	\$150.00	\$16,553.98
10/27 14	PCT/US05/31794	141401-2020	1703	\$78.00	\$16,475.98
10/27 83	10398496	820901-1010	2401	\$250.00	\$16,225.98
10/27 228	PCT/US05/37666	730602-2020	1601	\$300.00	\$15,925.98
10/27 229	PCT/US05/37666	730602-2020	1602	\$1,000.00	\$14,925.98
10/27 230	PCT/US05/37666	730602-2020	1702	\$1,102.00	\$13,823.98
10/27 231	PCT/US05/37666	730602-2020	1703	\$660.00	\$13,163.98
10/27 232	PCT/US05/37666	730602-2020	8007	\$40.00	\$13,123.98
10/31 10	10080972	10017067-1	1251	\$120.00	\$13,003.98

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$16,551.98	\$26,548.00	\$23,000.00	\$13,003.98

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8/24/06

Laurie Delesandro

Laurie Delesandro

In Re Application of:

Kawamoto, M.

Serial No.: **10/529,471**

Filed: **March 28, 2005**

Group Art Unit: **2614**

Examiner: **Unknown**

Docket No. **821406-1010**

For: **Electronic Apparatus and Its Opening/Closing Mechanism Thereof**

The following is a list of documents enclosed:

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Further, the Commissioner is authorized to charge Deposit Account No. 20-0778 for any additional fees required. The Commissioner is requested to credit any excess fee paid to Deposit Account No. 20-0778.